



## INVOICE

# 1002

Date: Aug 1, 2023

Payment Terms: Cash

Due Date: Sep 1, 2023

**Techdrive Pvt Ltd**

Bill To:

**Hamza Khan**  
Hiktech LLC**Balance Due:** **\$200.00**

Item	Quantity	Rate	Amount
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**Website Design and Development for Hiktech LLC** 1 \$200.00 \$200.00

Subtotal: \$200.00

Tax (0%): \$0.00

Total: \$200.00